

# Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

Name of Candidate o	r Officeholder		Phone No	umber
Jim Dunnigan			(801)8	40-1800
Street Address	Suite/Apartment/PO Box:	City	State	Zip
3070 Eugene Hill \	Way	Taylorsville	UT	84118
Office	District Number	County	Pol	itical Party
House	39	Salt Lake	Re	publican
	Type of Repo (Check the appropria			
INTERIM R	EPORTS:	FINAL REPORT:		
(Require Seven of Require Require Require Require Require Require Seven of Require Req	ed by all candidates) days preceding a General Election	Final Report (Required by all cand officeholders as soon campaign accounts		ose
YEAR-END	ed by all candidates) REPORT	☐ Yes Is this report a ▼ No	an amendm	ent?
X January	10th of every year	E NO		
	Report Verifica	ation		
	Jim Dunniga	n		
''	Name of Candid	date		
	affirm that this Report of Contribution true, accurate and correct to the beautiful to the beautiful that the second seco	ons and Expenditures is pest of my knowledge.		
	Jim Dunniga	n		
	Signature of Cano	didate	-	

1/22/2009 Date

#### To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

#### For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

	For Office U	Ise Only
X Entered		
☐Copied _		
		Date Received

Page	of			
2	5			
Candidate or Officeholder's Last Name				
Dunnigan				
Date of Report				
1/22/2009				

# **Summary Page**

(Complete this page after filling out all Schedule A and Schedule B forms)

## **REPORTING PERIOD DETAILS**

Report: Year End

Beginning Date: 10/29/2008 Ending Date: 12/31/2008 Due Date: 1/12/2009

BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$49,943.76	
2	Total Contributions Received (See Schedule A)	\$2,740.00	\$47,271.00
3	Subtotal (Add lines 1 & 2)	\$52,683.76	
4	Total Expenditures Made (See Schedule B)	\$6,418.90	\$29,462.14
5	Ending Balance (Subtract Line 3 from Line 4)	\$46,264.86	

Page	of				
3	5				
Candidate or Officeholder's Last Name					
Dunnigan					
Date of Report					
1/22/2009					

## Schedule A

#### **Itemized Contributions Received**

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
11/2/2008	1-800 Contacts, Inc.	66 East Wadsworth Park Dr. 3rd Floor Draper, UT 84020				\$250.00
11/2/2008	Givan, Tommy	5348 Ferncrest Cir. Taylorsville, UT 84118				\$20.00
11/2/2008	Hilton Agency Corp	4663 Carriage Lane Cedar Hills, UT 84062				\$50.00
11/2/2008	Henderson, Tony	4956 Holt Cir. Taylorsville, UT 84118				\$50.00
11/2/2008	Hussey, Raymond	1132 Park Ridge Dr. Roosevelt, UT 84066				\$100.00
11/2/2008	PCI Political Account	2600 South River Road Des Plaines, IL 60018-3286				\$500.00
11/2/2008	Staker Parson Companies	P.O. Box 3429 Ogden, UT 84409				\$300.00
11/2/2008	Swain, Earl	4795 Desert Dusk Rd. Taylorsville, UT 84118				\$20.00
11/2/2008	Telesco, Robin	625 West 5300 South Suite A140 Murray, UT 84123				\$100.00
11/2/2008	Utah League Of Credit Unions	1805 South Redwood Road Salt Lake City, UT 84127	X			\$500.00
11/2/2008	Verizon Wireless	P.O. Box 2167 Folsom, CA 95763				\$250.00
11/12/2008	Utah State Lodge FOP-PAC	948 Chesterbrook Cove Murray, UT 84123				\$500.00
11/13/2008	Nielsen Insurance Group	10542 South Jordan GTWY Ste 100 South Jordan, UT 84095				\$100.00
SUB TOTAL FOR THIS PAGE			\$2,740.00			
TOTAL CONTRIBUTIONS RECEIVED			\$2,740.00			

Total Contributions Received on this page is the sum of this page and previous pages subtotals X - Not required before May 12, 2009

Attach additional pages if needed

Page	of			
4	5			
Candidate or Officeholder's Last Name				
Dunnigan				
Date of Report				
1/22/2009				

## Schedule B

### **Itemized Expenditures Made**

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
11/1/2008	Case Family	campaign work				\$240.00
11/1/2008	Derek Farnworth	campaign work			Ш	\$100.00
11/1/2008	John Hart	campaign work				\$100.00
11/1/2008	Jordan Sewell	campaign work				\$100.00
11/1/2008	Justin Harper Smith	campaign work				\$80.00
11/1/2008	Kim Fernandez	campaign work				\$40.00
11/1/2008	Matthew Stayner	campaign work				\$20.00
11/1/2008	Melaina Cox	campaign work				\$20.00
11/1/2008	Michelle White	campaign work				\$70.00
11/1/2008	Shelly Nelson	campaign work				\$40.00
11/1/2008	Steven Hart	campaign work				\$100.00
11/1/2008	Tristian White	campaign work				\$90.00
11/3/2008	Brenda Hart	Campaign work				\$700.00
11/3/2008	Kevin Cox	Campaign work				\$550.00
11/3/2008	Shades Of Gray	Printing campaign material				\$2,449.07
11/5/2008	American Express	Legislative seminar				\$121.27
11/13/2008	American Express	Victory Lunch				\$373.00
11/13/2008	American Express	Volunteer Food				\$138.00
11/13/2008	American Express	volunteer meals				\$235.00
11/13/2008	American Express	Sign Supplies				\$68.82
SUB TOTAL FOR THIS PAGE			\$5,635.16			
TOTAL EXPENDITURES MADE				\$5,635.16		

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page	of			
5	5			
Candidate or Officeholder's Last Name				
Dunnigan				
Date of Report				
1/22/2009				

## Schedule B

### **Itemized Expenditures Made**

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	1	L	A	Expenditure Amount
11/13/2008	American Express	volunteer gas				\$114.22
11/13/2008	Shades Of Gray	Printing				\$525.75
12/4/2008	American Express	Volunteer Gas				\$19.98
12/4/2008	American Express	Volunteer Meal				\$79.37
12/29/2008	American Express	Volunteer Meal				\$44.42
SUB TOTAL FOR THIS PAGE					\$783.74	
TOTAL EXPENDITURES MADE				\$6,418.90		

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed